INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified) (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAFCS8844N Name SAROJANI BUILDERS PVT. LTD SAMUDRA, CIRCULAR ROAD, LALPUR, LALPUR, RANCHI, JHARKHAND, 834001 Address Status Pvt Company Form Number ITR-6 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 260894201150221 Current Year business loss, if any 1 0 Taxable Income and Tax details **Total Income** 2727610 Book Profit under MAT, where applicable 0 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 686484 5 Interest and Fee Payable 68352 Total tax, interest and Fee payable 6 754836 Taxes Paid 754841 (+)Tax Payable /(-)Refundable (6-7) Dividend Tax Payable 9 0 Distribution Tax Interest Payable Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 Accreted Income & Tax Accreted Income as per section 115TD 14 0 Additional Tax payable u/s 115TD 15 0 16 Interest payable u/s 115TE 0 17 0 Additional Tax and interest payable 18 0 Tax and interest paid (+)Tax Payable /(-)Refundable (17-18) 0 Income Tax Return submitted electronically on 15-02-2021 14:25:24 from IP address 112.133.232.18 and verified by **KRISHNA MURARI SINGH** using having PAN AGJPS9754J on 15-02-2021 14:25:24 from IP address 112.133.232.187 Digital Signature Certificate (DSC). 7040579010241899360CN=PantaSign CA DSC details: 2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Roadl,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU